

**SAS Superstructure**

Location: 04-SF-80-13.2 / 13.9

Client Name: CalTrans

Run date 21-Nov-14

Time 11:00 AM

**Daily Diary Report by Bid Item**

Contract No.: 04-0120F4

Diary #: 006 Const Calendar Day: 148 Date: 03-Feb-2010 Wednesday

Inspector Name: Travis, Mike Title: Consultant

Inspection Type: Intermittent

Shift Hours: 06:00 am 03:00 pm Break: Over Time:

Federal ID:

Location:

Reviewer: Lai, Gary Approved Date: 03-May-10 Status: Approved

**04-0120F4  
04-SF-80-13.2/13.9  
Self-Anchored  
Suspension Bridge****Weather**

Temperature 7 AM 12 PM 4PM

Precipitation Condition

Working Day ☒ If no, explain:**Diary:**

Dispute

**General Comments**

I asked about a project stamp with the proper information for the reports to be generated during the project. There was no stamp produced to date that I could find so used the following electronic stamp information for the Inspection report:

04-0120F4  
04-SF-80 KP 13.2/KP 13.9  
Self-Anchored Suspension Bridge

I talked to Bill Shedd and Barbra McDowell (Materials & MOH) about the correct procedure and METS involvement in the inspection process for the MEP Material. A Meeting is being planned to develop a checklist on inspection procedures for this project.

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**Material Inspection**

I was informed that the cable trays for OBG Lift Sections 1-4 have been delivered to Pier 7 for loading on the OBG sections to be installed. The Trays are scheduled to be installed in OBG Lift #3E and lift #4E next week. An Inspection was performed on the material and a form CEM-4102 was filed out. The following Inspectors were present during the inspection: Sam Patel (Caltrans), Sandra Michelotti (Caltrans) and Michael Travis (Caltrans). A copy of the report is attached with field photos. The following was found during the inspection:

- (1)Corrosion at several locations on the cable trays.
- (2)A few damaged locations including bent end, bend bottom at shoring locations.
- (3)Exposed non-galvanized areas possible caused by fabrication process.
- (4)No Tags indicating previous inspection by Caltrans.
- (5)No Certificate of Compliance or other documentation indicating factory test results .

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